

1928 Eagle Crest Drive, Draper, Utah 84020

Telephone: (617) 512-8063 Facsimile: (866) 871-7668 Email: mw@g-etg.com

Savannah Trust

Cost Center: S.I.E--Savannah ECA Trustee Fees Expenses

**Invoice Date: December 5, 2011** 

Invoice #:

#### **Invoice Submitted To:**

Greenfield Environmental Savannah Trust LLC
Trustee of the Savannah Environmental Response Trust
Savannah Administrative Account (Cost Center S.I.E--Savannah ECA Trustee Fees & Expenses)
Attention: Marc Weinreich
Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020

Copies To:
Rob Yalen, USDOJ
Alan Tenenbaum, USDOJ
Mark Smith, Georgia EPD
Diane DeShazo, Georgia AG
Scott Denlinger, CBIZ
Peter Miller, PM Associates

#### **Invoice Services:**

Charges consist of professional fees incurred during the period from **June 1 to June 30, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to Environmental Actions with respect to the Savannah Site. Such charges are to be paid from the Savannah Trust Environmental Cost Account, Cost Center S.I.E.

Please Make Check Payable To: Greenfield Environmental Trust Group, Inc. 1928 Eagle Crest Drive Draper, UT 84020 T.I.N. # 04-3194865

### **Invoice Approved By:**

Name Marc Weinreich

Title Vice President

Date 12/15/11



1928 Eagle Crest Drive, Draper, Utah 84020

Telephone: (617) 512-8063 Facsimile: (866) 871-7668 Email: mw@g-etg.com

## Savannah Trust

# Cost Center: S.I.E--Savannah ECA Trustee Fees Expenses

| <u>Date</u>           | Cost Center                            | <u>Time</u> | <u>Rate</u> | Description:  | Amount:          |
|-----------------------|--|-------------|-------------|---|------------------|
| Cynthia<br>Brooks     |  |             |             |   |                  |
| BIOOKS                |  |             |             |   |                  |
| Subtotal<br>Brooks    |  |             |             |   | \$0.00           |
| Marc<br>Weinreich     |  |             |             |   |                  |
| 6/1/11                | S.I.ESavannah Trustee<br>Fees/Expenses |             |             | Prepare for conf call with Georgia EPD;<br>participate in conf call with Georgia EPD<br>to review site activities   | \$281.25         |
| 6/2/11                | S.I.ESavannah Trustee<br>Fees/Expenses |             |             | Brief review of T Gibson's mark-up of<br>MSA; tcw/J Blackmon re same; review<br>insurance authorization email from<br>beneficiaries; email to j Blackmon re<br>same | \$112.50         |
| 6/3/11                | S.I.ESavannah Trustee<br>Fees/Expenses |             |             | Review and respond to various emails re<br>Environmental Actions  | \$112.50         |
| 6/4/11                | S.I.ESavannah Trustee<br>Fees/Expenses |             |             | Review email from R Yalen; email re<br>ECA budget for Savannah and provide<br>update on site Environmental Actions  | \$225.00         |
| 6/20/11               | S.I.ESavannah Trustee<br>Fees/Expenses |             |             | Review issues associated with Deptford Tract; participate in tcw/Bob Scanlon of City of Savannah and J Blackmon to discuss Deptford Tract; review Clifton invoices  | \$562.50         |
| 6/21/11               | S.I.ESavannah Trustee<br>Fees/Expenses |             |             | Process ECA invoices for payment  | \$225.00         |
| Weinreich<br>Subtotal |  |             |             |   | \$1,518.75       |
| Ty Griffith           |  |             |             |   |                  |
|                       |  |             |             |   | \$0.00           |
| Subtotal<br>Griffth   |  |             |             |   | \$0.00           |
| Total Cons            |  |             |             |   | <b>64 540 75</b> |
| Total Fees            |  |             |             |   | \$1,518.75       |